

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3	
2. Amendment/Modification No. 11		3. Effective Date 2003NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA SCOTT RYBICKI (586)753-2489 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T065/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP27	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T065/0001 MOD/AMD 11	Page 2 of 3
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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION
 CONTRACT: DAAE07-01-D-T065
 DELIVERY ORDER: 0001, MODIFICATION 11
 FOR: AIRBORNE VEHICLES
 PREVIOUS AMOUNT: \$14,022,771.00
 AMOUNT OF THIS ACTION: ZERO
 TOTAL CONTRACT AMOUNT: \$14,022,771.00

1. The purpose of this bilateral modification 11 to Delivery Order 0001 to DAAE07-01-D-T065 is to add one (1) set of special tools. In accordance with this action, there is no change to the total dollar amount.
2. This modification hereby makes the following changes:

AS PER THE NARRATIVE AT CLIN 0121AB, THE INCLUDED LIST OF SPECIAL TOOLS IS BEING PURCHASED FOR THE SUM OF \$1,335.45 AND IS DETAILED BELOW. DUE TO THE REMOVAL OF SEVERAL VEHICLES ON A PREVIOUS MODIFICATION, NO ADDITIONAL FUNDS ARE NEEDED FOR THE PURCHASE AND THEY CAN BE BILLED UNDER THE Additional Work Effort (AWE) PORTION OF CLIN 0121AB.

SPECIAL TOOLS FOR D5B FOR 1140 EN BN (MOARING)

UNIT MAINTENANCE SET

NSN	PIIN	NOMENCLATURE	MAINT LEVEL	PRICE
5315-01-268-2194	6V4186	PIN, TIMING	O (UNIT)	\$ 14.00
5304-01-270-1290	5P1762	BRACKET, DOUBLE ANGLE	F (DS)	\$ 119.23
5120-01-272-4055	6V0082	ADJUSTING TOOL BEARING	F (DS)	\$ 810.85
5120-01-123-5884	8S2243	EXTRACTOR, INJECTOR	F *DS)	\$ 32.93
5120-01-284-4969	6V4054	POLAR FUEL INJECTOR NOZZLE	F (DS)	\$ 38.00
5120-01-284-4968	6V4061	POLAR FUEL INJECTOR NOZZLE	F (DS)	\$ 99.28
5120-01-119-1748	5P7312	DISTORTER, WEAR-RING	H (GS)	\$ 85.33
5120-01-119-1749	5P7313	WEAR RING	H (GS)	\$ 65.72
5120-01-119-1750	5P7315	RING, DISTORTER	H (GS)	\$ 70.11

QUANTITY REQUIRED IS 1 SET TOTAL AMOUNT PER SET: \$1,335.45

(The above prices are in accordance with D&FP's parts price list as of 11/12/03.)

Tools shall be sent to:
 MSG Steven Chesarie
 USPFO-MISSOURI
 7001 Range Road
 Jefferson City, MO 65101-1200

3. The inspection/acceptance will proceed as "kind, count and condition", meaning, the inspection of the correct parts, quantity and appearance.
4. There is no change in price as a result of this modification.
5. All other terms remain in full force and effect.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>SLEP D5B 2ND BUY</div> <div>NOUN: SLEP SECTIONAL/TYPE II D5B PRON: EH15E943EH PRON AMD: 05 ACRN: AA AMS CD: 535091</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>	6	LO	\$ ** N/A **	\$ 679,806.00